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Copy 5 of 5

7 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] Operational Expense Accountings for
Periods 14 - 26 January and 28 January - 1 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$656.60 to partially liquidate related operational advances of \$700.00 drawn on 25 January 1956 and \$300.00 drawn on 1 February 1956.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller two sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$656.60. These expenses are properly chargeable as follows:

<u>OBLIGATION SER. NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJ/CT CLASS</u>	<u>AMOUNT</u>
132	6-3001-30-001	17.9	\$417.50
141	6-3001-30-001	17.9	<u>239.10</u>
		TOTAL	3656.60

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project ComptrollerDistribution:

021 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHSJr/jec

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